CONTRACT



WSPA 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

AL Media 222 West Ontario Suite 600 Chicago, IL 60610 USA

	[O/ D					
	Contract / Revision			Alt Order #		
	960321	/		25341908		
Product	•		'			
Deborah Ross						
Contract Dates	Estimate #					
10/30/16 - 11/13/16	5451					
<u>Advertiser</u>			Ori	ginal Date /	Revision	
POL/Deborah Ross for Se	POL/Deborah Ross for Senate		1	10/26/16 / 10/27/1		
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM/EOC	Broadcast Account Executive Katz Chicago			Cash	
	<u>Property</u>			<u>xecutive</u>	Sales Office	
	WSPA			ago	Katz/Chicago	
	Special Hand					
	<u>Demographic</u>					
	Adults 35+					
		<u> </u>				
	Agy Code	<u>Advert</u>	iser	Code	Product 1/2	
	Agency Ref			I Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate Rtn Typ	e Spots	Amount
N 1 WSPA 10/31/16 11/04/16 WSPA 12p News Start Date End Date Weekdays Spots/Week Week: 10/31/16 11/06/16 MTWTF 5	12p-1230p <u>Rate</u> \$500.00	:30 NN		\$2,500.00
N 2 WSPA 11/07/16 11/08/16 WSPA 12p News Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 MT 1	12p-1230p <u>Rate</u> \$500.00	:30 NN	1	\$500.00
N 3 WSPA 10/31/16 11/04/16 M-F 4p-5p Judge Judy Start Date End Date Weekdays Spots/Week Week: 10/31/16 11/06/16 MTWTF 5	4p-5p <u>Rate</u> \$400.00	:30 NN	5	\$2,000.00
N 4 WSPA 11/07/16 11/08/16 M-F 4p-5p Judge Judy Start Date End Date Weekdays Spots/Week Week: 11/07/16 11/13/16 MT 1	4p-5p <u>Rate</u> \$400.00	:30 NN	1	\$400.00
N 5 WSPA 11/01/16 11/01/16 Tue Hour 1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/16 -T 1	8p-9p <u>Rate</u> \$4,500.00	:30 NN	1	\$4,500.00
N 6 WSPA 11/04/16 11/04/16 Fri Hour 3 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/31/16 11/06/16F 1	10p-11p <u>Rate</u> \$3,200.00	:30 NN	1	\$3,200.00
D 7 WSPA 11/05/16 11/05/16 Sat Hour 2	9p-10p	:30 NN	0	\$0.00
N 8 WSPA 10/30/16 10/30/16 Early Game, Post Game Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16S 1	Various <u>Rate</u> \$1,100.00	:30 NN	1 1	\$1,100.00
		Totals 0.00	15	\$14,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	1	\$1,100.00	(\$165.00)	\$935.00
10/31/16 -11/08/16	14	\$13,100.00	(\$1,965.00)	\$11,135.00
Totals	15	\$14,200,00	(\$2.130.00)	\$12.070.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 960321 /		<u>Alt Order #</u> 25341908	
Contract Dates 10/30/16 - 11/13/16	<u>Product</u> Deborah Ross		<u>Estimate #</u> 5451	
Advertiser POL/Deborah Ross for Se		Original Date / Revision 10/26/16 / 10/27/16		

Date:	
	Date: